## GOVERNMENT OF TELANGANA ABSTRACT

Establishment – General Administration (OP.II) Department – Ratification for the action taken in engaging one (01) Office Subordinate service on outsourcing basis from 1.6.2019 to 31.5.2020 and permission to engage one (01) Carpenter service on contract basis and one hundred and nine (109) various categories of services on outsourcing basis to work in the O/o. General Administration Department, Telangana Secretariat, Hyderabad for a further period up-to 31.3.2021 – Accorded – Orders – Issued.

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### FINANCE (HRM-VII) DEPARTMENT

G.O.Rt.No. 1080 Dated: 06-10-2020
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008

- 2. G.O.Ms.No.14, Finance (HRM.I) Department, dated: 19.2.2016.
- 3. General Administration (OP.II) Department U.O.No. 16836/OP.II/A2/15, dated: 30.9.2020 along with File C.No.2406/OP.II/A1/2020

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#### ORDER:

In the circumstances as stated by the General Administration (OP.II) Department in the reference  $3^{rd}$  read above, Government hereby ratify the action taken in engaging one (01) Office Subordinate service on outsourcing basis for a period from 1.6.2019 to 31.5.2020, subject to following the norms prescribed for outsourcing of services issued vide reference  $1^{st}$  read above and by-fixing up the remuneration in terms of the orders issued vide reference  $2^{nd}$  read above.

2. Government also hereby accord permission for engaging one (01) Carpenter service on contract basis and one hundred and nine (109) following various categories of services on outsourcing basis, to work in the O/o. General Administration Department, Telangana Secretariat, Hyderabad for a further period up-to 31.3.2021 or till the actual need ceases, whichever is earlier, subject to following the norms prescribed for contract/outsourcing of services issued vide reference 1<sup>st</sup> read above and by-fixing up the remuneration in terms of the orders issued vide reference 2<sup>nd</sup> read above with a condition to pay the same through IFMIS-DBT mode for contract employees and through a third party agency, for outsourcing employees.

S.NO.	NAME OF THE SERVICE	NUMBER OF SERVICES
CONTRACT BASIS		
1.	Carpenter	01
	Total (A):	01
OUTSO	URCING BASIS	
2.	Senior Stenographer	01
3.	Data Processing Officer (DPO)	12
4.	Data Entry Operator (DEO)	37
5.	Junior Stenographer	02
6.	Telephone Operator	01
7.	Typist-cum-Assistant (TCA)	01
8.	Record Assistant	01
9.	Office Subordinate	31
10.	Drivers	17
11.	Watchmen (Chowkidars)	04
12.	Lift operator	02
	Total (B):	109
	Grand Total (A+B)	110

- 3. The expenditure shall be debited from the Head of Accounts "2052-90- S.H (040)– 300 301" for contract services and "2052- 090 (040) 300 302 for outsourcing services".
- 4. The General Administration (OP.II) Department shall take necessary action in the matter.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## D.RONALD ROSE SPECIAL SECRETARY TO GOVERNMENT

To

To

The General Administration (OP.II) Department, Telangana Secretariat, Hyderabad.

Copy to:

The Director of Treasuries and Accounts, Telangana, Hyderabad. The Pay and Accounts Officer, Telangana, Hyderabad. The Finance (EBS.I) Department. SF/SCs

//FORWARDED BY ORDER//

**SECTION OFFICER**